

5272661



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246



**D5802-7**  
**Job Sheet 207548**

**Part No:** D5802-7**Job Qty:** 4 pcs**Part Name:** Treadplate**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/27/20**Job Tracking No:****Due Date:** 4/27/20**Created By:** Jennifer Renwick**Type:** Stock**Description:****Note:** URF 20-522 DWG D5802 REV.A IPP REV:A NEW ISSUE 2020.01.15 DP VERF:DD**Ship Via:****POSITIVE RECALL**EFFECTIVE 3/13/20 AUTH MLe

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

**Bill of Materials**

## Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Omax - 1	4 pcs	4/27/20	4/27/20	0.17	0.40	Waterjet - Omax - B4B		04/20/04/23
110	QC 2	4 pcs	4/27/20	4/27/20	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	4 pcs	4/27/20	4/27/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 37 - B4B		
130	QC 21 - SA	4 pcs	4/27/20	4/27/20	0.00	0.00	QC 21 - SA - 21		
							QC 21 - SA - 70		
							QC 21 - SA - 53		

Part Op 100 - 1-Cut as per DWG, DWG. Rev: A PROG. Rev: A 2-Deburr if necessary \*\*\*HOLES WILL BE OPEN  
Descriptions: AT ASSEMBLY\*\*\*

110 - QC5- Inspect part completeness to step on W/O \*\*\*Holes will be drilled at final assembly\*\*\*

120 - Identify as per dwg & Stock Location:

130 - QC21- Final Inspection - Work Order Release

## Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M3003H22TP-0.063	3003-H22 Aluminum Treadplate, 1/16" Thick	15.8400 sf (3.96 ea)	100-Waterjet - Omax - 1	5262076

## Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Omax - 1	M3003H22TP-0.063	16	215	0

## Part Specifications

Specifications could not be found.

Plex 3/12/20 8:05 AM Dart.lajeunesse.marie

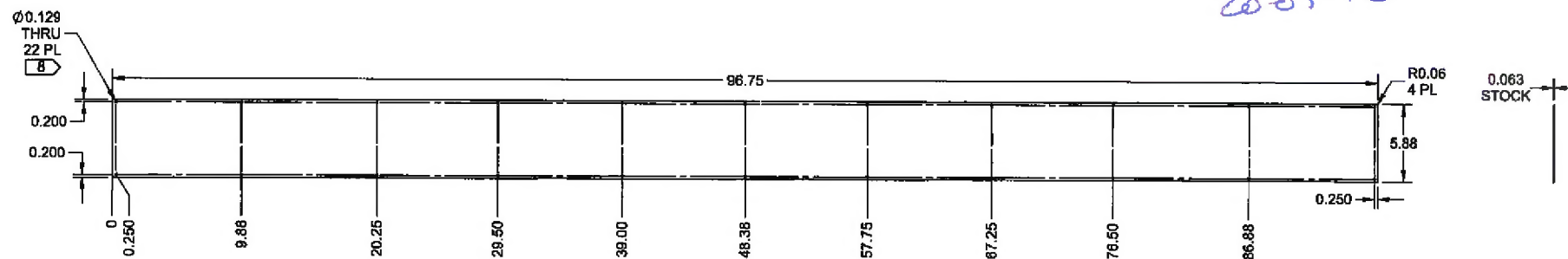




SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 222548 MLO

2003-12



D5802-7 TREADPLATE

UNDER REVIEW

URF 2020-522 20.02.14 (NO)

NOTES:

- 1) MATERIAL: 3003-H22 ALUMINUM TREADPLATE, 1/16 THICK  
REF DART SPEC M3003H22TP
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: 3.48 lbs
- 8) SPOTFACE  $\phi 0.250$  TO DEPTH OF TREADS IF REQUIRED.

RELEASED  
2020 FEB 18 NO

APPROVED

DESIGN ZF  
DRAWN ZF  
CHECKED KPT  
MFG. APPR. DD  
APPROVED NO  
DE APPR. CP  
DATE 20.01.13

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D5802

TITLE

TREADPLATE

REV. A

SHEET 4 OF 4

SCALE

NTS

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☒

Job: <u>207542</u>  Part No. <u>DS800-7</u>	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/>	<b>DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Water Jet <input type="checkbox"/>            Supplier Quality <input type="checkbox"/> </div> </div>		
Date: <u>20-05-12</u>	Sequence #: _____	QTY Affected: _____	MRB (QSI042) _____	
<b>Description Work Order Deviation</b>  a small fab step was added to work order and master route to address note 8 on drawing. Also QCS was added to validate that operation.		<b>Disposition</b>  <div style="height: 150px; border: 1px solid black; position: relative;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%);"></div> </div>		<b>Completed By</b>  _____  <b>Lead hand / Supervisor</b>  _____  <b>QC / QA Coordinator</b>  <u>ID</u> <u>20-05-12</u>
<b>Root Cause</b>  <div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Preservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input checked="" type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div>		<b>FAULT CATEGORY</b>  <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced  <input type="checkbox"/> Bending  <input type="checkbox"/> Crushing  <input type="checkbox"/> Cracks  <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist  <input type="checkbox"/> Marks/Chatter  <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination  <input type="checkbox"/> Misaligned/off center  <input type="checkbox"/> BOM/Route  <input type="checkbox"/> Broken/Damage/Defect  <input type="checkbox"/> Incomplete/Unclear Instructions  <input type="checkbox"/> Drill Holes  <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Folio/Program  <input type="checkbox"/> Grain Direction  <input checked="" type="checkbox"/> Weld  <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Out of Sequence  <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong  <input type="checkbox"/> Outside Tolerance  <input type="checkbox"/> Drawing  <input type="checkbox"/> Finish  <input type="checkbox"/> Part Lost/Missing  <input type="checkbox"/> Misread         </div> </div>		
Other/Details: _____  _____  _____				

## PURCHASE ORDER



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB045985



**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**Attention:** Langevin, Melanie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB045985

**PO Date:** 2/28/20

**Due Date:** 3/12/20

**Purchase Order**

**Revision:**

**Revision Date:**

**Issued By:**

Levole, Chantal

Phone: 613-623-5200 Ext: 242

Fax: 613-632-1053

clavole@dartaero.com

**Via:** Ground

**Pymt Terms:** Net 60

**Freight Terms:**

**Special Comments:** quote no. sou0243954

E-MAILED  
MAR 11 2020

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M3003H22TP-0.063		PPA-116410	3003-H22 Aluminum Treadplate, 1/16" Thick	Firmed	-	3/12/20	240 sf	0 sf	240 sf	\$9.03117/sf	\$2,167.48
												Grand Total:	\$2,167.48

### Order Notes

#### Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries. (DFARS)

A028 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program.

A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 2/28/20 1:47 PM Dart.Levole.Chantal

**ACIER OUELLETTE INC.**

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**Quotation****SOU0243954****Billed to**

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Customer N°**

CLI0001056

**Date**

2020/02/28

**Revision N°**

0

**Prices valid until**

2020/03/06

**Your Order N°****Processed by**

Josianne Bourdon

**Salesman**

JOSIANNE

**Carrier**

OUELLE SDV

**Credit Terms**

Net 30 Days

**Page**

1

**Shipped to**

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Product N° and description	Weight	Qty	U/M	Price	Pcs Nb	Price	Amount
FLOOR PLATE ALU 1/16 3003-H22 (4 X 10) PPA-116410 4728 6 X 4' X 10' 5-7 DAYS 405F	241.92	240.00	PI2 \$CLB	6.00 UN	6.00	361.246	2 167.48
FUEL CHARGE FRAIS ENERGETIQUE ** SLOVENIA MATERIAL **  NOTE : ATTENTION: MILL TEST REQUIS Chaque item identifier avec : - Le # PO client - Le # d'item - Le heat # - Emballer les pièces dans carton			\$				3.95
SHOUBA DART'S ?							

**Total Weight (Lbs)**

241.92

**Important**

This offer is based on the availability, the price of material can change without notice in function of the evolution of the current market prices and international importation fees.  
This offer is subject to credit approval.

Approved and Accepted by :

Date :

**Sub-total**

2 171.43

TVH-13 - 282.29

**Total (\$CAD)**

2 453.72

**ACIER OUELLETTE INC.**

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**DELIVERY - CLIENT**

SD

C000194380

**Billed to**

DART AEROSPACE LTD

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

**Customer N°**

CLI0001056

**Date**

2020/02/28

**Delivery date****2020/03/09****Your order N°**

POHB045985

**Processed by**

Josianne Bourdon

**Salesman**

JOSIANNE BOURDON

**Carrier**

OUELLETTE VALLEYFIELD

**Credit Terme**

Net 30 Days

Instruction F-M

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
<b>1 FLOOR PLATE ALU 1/16 3003-H22 (4 X 10) DART</b> PPAD-116410 13487 6 X 4' X 10' POHB045985 LINE 1 HEAT : 255102 / 9767 AC34459-YAR-05/03	241.92	240.00	PI2_\$CLB		6x 4'x10'						
		1.00	UN_\$UN								
<b>Note : ATTENTION: MILL TEST REQUIS</b> Chaque item identifier avec : <ul style="list-style-type: none"><li>- Le # PO client</li><li>- Le # d'item</li><li>- Le heat #</li><li>- Emballer les pièces dans carton</li></ul>											

**Conditions :**

Total Weight (Lbs) : 241.92

NIR : R-109516-6

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

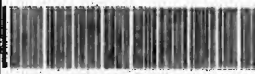
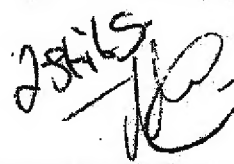
DART AEROSPACE LTD.





TRANSPORT EXPRESS MINIMAX TRANSPORTATION INC.  
P.O. BOX 92, CORNWALL, ONTARIO K6H 5R9  
1-800-485-6867

DELIVERY RECEIPT  
REÇU DE LIVRAISON

DATE 03-06-2020	TRAILER - REMORQUE	ORIG. MTL	DEST. COR	NIR R-519336-3	CVOR 104-372-613	PRO. 1959082
SHIPPER / EXPÉDITEUR SABIC POLYMERSHAPES 1665 55TH AVENUE DORVAL, QC H9P 2W3		CONSIGNEE / CONSIGNATAIRE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K1A 1K7 (613) 632-5200				CODE 107  GST / TPS: R 126922954 GST / TVQ: 1010658873
JCT	ORIG. CARRIER / REÇU DE PRO		JCT	TRANSFER TO / TRANSFERT À		
PCS	TYPE	DESCRIPTION			WEIGHT / POIDS	
2 SKID		K HELICOPTER PARTS 120X48X20 EA <i>28415</i>  MADE IN CANADA			2900L	BA LD61958
3 SPOTS		DART AEROSPACE			TPB	P.O. SO48060
TOTAL	DECLARED VALUE / VALEUR DÉCLARÉE		DRIVER / CHAUFFEUR		DATE	TOTAL
2	0					2900L
BILL TO: JOURNEY FREIGHT 18100 TRANSCANADA KIRKLAND, QC		PCS		UNIT	IN / ENTRÉE	OUT / SORTIE
		REG.		PCS	DATE	
		BY / PAR		ANY LOSS OR DAMAGE MUST BE NOTED ON PROBILL AT TIME OF DELIVERY. TOUTES PERTES OU DOMMAGES DOIVENT ÊTRE ANNONCÉS AU MOMENT DE LA LIVRAISON.		
		C.O.D. C.R.		C.O.D. FEE FRAIS DE C.R.		
		TOTAL ▶				

13487

194380 DART

34459N

MILL TEST REPORT

EMPIRE RESOURCES INC.

This MTR contains: 1 pages (Page:1)

Customer: YAROSL Compagnie; YAROSL METALS, INC.  
MTR: IPCL000473; PO: P011210000000; US5776  
Item: 063483003122 Bundle: 11994-11-3-1 NetWt: 255102

IPCL000473



Aluminium Industry  
Impol d.o.o.  
Partizanska ulica 38  
2310 Slovenska Bistrica  
Slovenija

Tel: +386 2 8453 100, 8167 521  
Fax: +386 2 8161 219

Page 1 Pages 2

EMPIRE RESOURCES INC. (U.S.A.)  
2115 LINWOOD AVENUE 2ND FLOOR  
US-07024 FORT LEE, NEW JERSEY  
UNITED STATES OF AMERICA

Order No.: 84935000  
Packing List No.: 11994  
Netto: 34943 lb  
Slovenska Bistrica: 2019-05-10  
MADE IN SLOVENIA

INSPECTION CERTIFICATE EN 10204/3.1  
No.: 11994

Item: 793414 Product description: Your order No.: U05455  
AL TREAD STRIP AA 3003 H22  
DIAMOND / BRIGHT 0,063"x48" (1,6/2,6x1219,2 mm) ASTM  
Our order No.: 49650/1  
Netto: 27696 lb

We acknowledge that listed goods correspond to prescribed norm  
ASTM B209 IMPOL  
what is mentioned with first number

MECHANICAL PROPERTIES

Charge	Lot	UT tensile ksi	UT tensile MPa	Yield strength ksi	Yield strength MPa	Elongation in inch	Elongation in mm	Hardness HRC	Hardness HV0.05	Crack mm	Spring %	Conductivity 10 <sup>6</sup> /in	Heat 90°	Heat 180°	Z %	Pos.
255300	9766	21,4	147,4	19,2	133,0	12,2	308,0	-	-	-	-	-	-	-	-	1
255305	9767	21,1	147,8	20,9	146,8	14,0	355,6	-	-	-	-	-	-	-	-	2
255102	9767	22,9	161,0	20,0	138,0	12,5	317,5	-	-	-	-	-	-	-	-	3
255308	9768	21,5	151,2	21,2	148,0	14,4	365,6	-	-	-	-	-	-	-	-	4

CHEMICAL COMPOSITION

Charge	Si %	P %	Cu %	Mg %	Zn %	Cr %	Ni %	Pb %	Al %
255300	0,04	0,02	0,03	1,0	0,10	0,002	0,002	0,002	99,998
255305	0,05	0,03	0,02	1,1	0,01	0,002	0,002	0,002	99,997
255102	0,12	0,09	0,06	1,0	0,005	0,002	0,002	0,002	99,993
255308	0,11	0,07	0,07	1,0	0,005	0,002	0,002	0,002	99,993

Aluminium products are in compliance with the regulations:  
- Directive 2011/65/EU (RoHS) and  
- Directive 2000/53/EC (ELV).

Impol Quality & Research  
Managing Director  
Dr. Marijan Novakovic



IMPOL d.o.o.  
Managing Director  
Zvezdan Holcman

INC. CERTIFIES THAT  
THIS IS A TRUE COPY OF THE ORIGINAL  
MILL TEST REPORT NOW ON FILE  
RECEIVED AND INSPECTED

JAN 07 2020

By: Kate Vincent  
Kate Vincent, Certification Processor

The organization has certified Quality Management system according to ISO 9001.  
We hereby declare that the products were made in accordance with the requirements of the order.  
Družba je upravičena registrirati pri Glavni inšpekciji Republike Slovenije - Reg. št. vpisa: 896/2015 - Zveza gospodarskega kapitala 16.956.590.56 EUR - Matična številka 5040736  
Oseba št. 45197687

Heat: 255102 / 9767

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3003H22TP-0.063

PO / BATCH NO.: POH1304585

DATE: MAR 09 2020

5262076

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 2405A

THICKNESS RECEIVED: .066

QUANTITY INSPECTED: 2405A

SHEET SIZE ORDERED: 4' x 10'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4' x 10'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	NONE ON DRAWING / ASTM B209 WILL TEST SHEETS NOT REQUIRED
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HIT 255102 / 9767
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: _____	DAS 02 0-50	SIGNED OFF BY: _____	
DATE: <u>MAR 09 2020</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

M3003H22TP-0.063

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 3003-H22 ALUMINUM TREADPLATE

PART NUMBER: M3003H22TP-X.XXX  
THICK

WHERE X.XXX = THICKNESS IN INCHES

EG. 1/16 THICK TREAD PLATE = M3003H22TP-0.063

RELEASED

2020 FEB 18 NO  
ECN 2020-521

APPROVED

A	NEW ISSUE	ZF	20.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	ZF	DART AEROSPACE LTD	
DRAWN	ZF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	KPT	DRAWING NO.	REV. A
MFG. APPR.	SH	M3003H22TP	SHEET 1 OF 1
APPROVED	NO	TITLE	SCALE
DE APPR.	CP	ALUMINUM TREADPLATE	NTS
DATE	20.01.17	COPYRIGHT IN 2020 BY DART AEROSPACE LTD	

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